

# Invoice

**INVOICE NUMBER**

786534

**DATE OF ISSUE**

07/08/2022

**DUE DATE**

21/08/2022

**BILLED TO**

Preeti Verma  
Address: 567, Serene  
Lane, Visakhapatnam,  
Andhra Pradesh, India

**FROM**

DataDynamix Solutions  
Pvt. Ltd.  
Address: 234, Data  
House, Hyderabad,  
Telangana, India

**PURCHASE ORDER**

897634

**Description****Unit cost****QTY****Amount**

Quick Heal Antivirus Pro

642

8

5,136

**SUBTOTAL**

5,136

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

924.12

**SHIPPING**

0

**INVOICE TOTAL****6,058.12**